

I N V O I C E



Planet Depos[®]
We Make It Happen™

Jana Gibson
Venable LLP
600 Massachusetts Avenue, NW
Washington, DC 20001

Invoice No.	Invoice Date	Job No.
177516	7/18/2017	150661
Job Date	Case No.	
6/30/2017		
Case Name		
Transcription Services		
Payment Terms		
Due upon receipt		

TRANSCRIPTION WITH INDEX OF:

CBS 12 News Survey Recording

TRANSCRIPTION WITH INDEX OF:

Huckabee-Golan Recording

TRANSCRIPTION WITH INDEX OF:

Last Ounce of Courage Recording

Transcript Minimum	150.00
Synchronization	50.00

TOTAL DUE >>> \$200.00

AFTER 8/17/2017 PAY \$210.00

Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.

Account Number: 1048289 Wire Routing Number: 055003528

We accept all major credit cards, subject to a 3% convenience fee.

For billing questions, please email billing@planetdepos.com or call 888.433.3767. Invoice disputes must be brought to our attention within 30 days of receipt. Thank you for your business.

Tax ID: 26-3280557

Please detach bottom portion and return with payment.

Jana Gibson
Venable LLP
600 Massachusetts Avenue, NW
Washington, DC 20001

Invoice No. : 177516
Invoice Date : 7/18/2017
Total Due : \$200.00
AFTER 8/17/2017 PAY \$210.00

Remit To: **Planet Depos, LLC**
405 East Gude Drive
Suite 209
Rockville, MD 20850

Job No. : 150661
BU ID : 32-AUDTR
Case No. :
Case Name : Transcription Services

August 3, 2017

Invoice No. 1888605
Jacobs, Ronald M.
Client.Matter: 127401.361577
Defense of Class Action

PRIVILEGED

DISBURSEMENTS

<u>Date</u>	<u>Activity</u>	<u>Amount</u>
06/29/17		
06/29/17		
07/11/17		
07/12/17		

PRIVILEGED

August 3, 2017

Invoice No. 1888605
Jacobs, Ronald M.
Client.Matter: 127401.361577
Defense of Class Action

<u>Date</u>	<u>Activity</u>	<u>Amount</u>
07/14/17		
07/14/17		
07/17/17		
07/18/17		
07/19/17		
07/20/17	Internal Reproduction Costs – Jana Gibson - 4274 B&W Copies @.10	427.40
07/21/17		
07/21/17		
07/21/17		
07/21/17	Internal Reproduction Costs – Jana Gibson - 2971 B&W Copies @.10	291.70
07/27/17		
07/28/17		
07/28/17		
07/28/17		
07/28/17	Internal Reproduction Costs – Jana Gibson - 2971 B&W Copies @.10	291.70
07/30/17		
07/30/17		
07/30/17		
07/31/17		
07/31/17		
07/31/17		

Total Disbursements

Remittance Copy

August 03, 2017

Dr. James Leininger
Todd Thetford
115 N Loop 1604 E
Suite 2207
San Antonio, TX 78232

INVOICE SUMMARY

Client/Matter No. 127401.361577
Jacobs, Ronald M.

Invoice No. 1888605

Services rendered for the period through 07/31/17 in connection with Defense of Class Action

PRIVILEGED

Payor: 127401 / Dr. James Leininger

**INVOICES ARE PAYABLE UPON RECEIPT
PLEASE RETURN THIS COPY WITH YOUR REMITTANCE**

Payment By Check	US Wire Transfers/ACH	Bank Address	International Wires	Federal ID: 52-0517250
Venable LLP Post Office Box 62727 Baltimore, MD 21264-2727	PNC Bank Venable LLP Escrow Acct. Account No.: 5501298602 Wire ABA No.: 031000053 ACH ABA No.: 054000030	PNC Bank One East Pratt St. Baltimore, MD 21202	Please add: Swift Identifier PNCCUS33	For Billing Inquiries Contact: Finance@Venable.com 410.528.2805



21515 Hawthorne Boulevard Suite 720 Torrance, CA 90503 T: 310.618.9600 F: 310.618.1122

Sent Via Email

Date: 09/07/17

Invoice #: 82585

Mr. W. Todd Thetford
115 North Loop
1604 East, Ste. 2207
San Antonio, TX 78232
toddt@mcmi-sa.com; shanonc@mcmi-sa.com; JBNemeroff@Venable.com

Re: Golan, et al. v. Veritas Entertainment, LLC, et al.

Confidential and Privileged Attorney Work Product

Dear Mr. Thetford:

Thank you for your continued confidence in DecisionQuest.

Enclosed is an invoice for the above mentioned matter. Should you have any questions regarding this invoice, do not hesitate to contact us at (310) 618-9600.

Please forward your payment to:

DecisionQuest, Inc.
ATTN: Accounts Receivable
21515 Hawthorne Blvd. Ste 720
Torrance, CA 90503-6604

or you may wire your payment to:

DecisionQuest, Inc.
c/o COMERICA BANK
Account #189439-5282
Routing #121137522

Sincerely,

A handwritten signature in blue ink that reads "Nicole Khoshnoud".

Nicole Khoshnoud
Vice President - Accounting



21515 Hawthorne Boulevard Suite 720 Torrance, CA 90503 T: 310.618.9600 F: 310.618.1122

Please remit payment to: DecisionQuest, Inc. Attn: Accounts Receivable 21515 Hawthorne Blvd, Ste. 720, Torrance, CA 90503-6604

Sent Via Email

Invoice Date: 07-SEP-17

Invoice #: 82585

DQ Case #: 11609CN/G

Org #: DQ NY Graphics

Mr. W. Todd Thetford
115 North Loop
1604 East, Ste. 2207
San Antonio, TX 78232

toddt@mcmi-sa.com; shanonc@mcmi-sa.com; JBNemerooff@Venable.com

Case Name: Golan, et al. v. Veritas Entertainment, LLC, et al.

Detailed Charges
Confidential and Privileged Attorney Work Product

Date	Expnd Type	Employee/Supplier	Description	Hours	UOM	Bill Rate	Bill Amount
<u>Professional Consulting Fees</u>							
23-JUN-17	Professional Labor	Mumm-Rossi, Gayle L	Document review & preparation, Start review of case materials	1.50	Hours	400.00	\$600.00
26-JUN-17	Professional Labor	Mumm-Rossi, Gayle L	Document review & preparation, Review case materials; write up graphics ideas	2.00	Hours	400.00	\$800.00
27-JUN-17	Professional Labor	Mumm-Rossi, Gayle L	Document review & preparation, Review case materials; write up graphics ideas	2.50	Hours	400.00	\$1,000.00
28-JUN-17	Professional Labor	Mumm-Rossi, Gayle L	Document review & preparation, Review case materials; write up graphics ideas	1.00	Hours	400.00	\$400.00
29-JUN-17	Professional Labor	Mumm-Rossi, Gayle L	Document review & preparation, Review case materials; write up graphics ideas	1.00	Hours	400.00	\$400.00
30-JUN-17	Professional Labor	Mumm-Rossi, Gayle L	Document review & preparation, Review case materials; write up graphics ideas	1.50	Hours	400.00	\$600.00
30-JUN-17	Professional Labor	Mumm-Rossi, Gayle L	Teleconference call with Ari Rothman and Brian Schwalb	1.00	Hours	400.00	\$400.00
03-JUL-17	Professional Labor	Mumm-Rossi, Gayle L	Graphics consulting, Develop first round of drafts; send to trial team	2.00	Hours	400.00	\$800.00
05-JUL-17	Professional Labor	Winfrey, Daniel J.	Computer graphic design & layout, Bar chart revisions for 004	1.00	Hours	200.00	\$200.00

Federal ID #95-4556077

This invoice is due and payable upon receipt. Interest at the rate of 1.5% per month will be added to outstanding balance after 30 days.



21515 Hawthorne Boulevard Suite 720 Torrance, CA 90503 T: 310.618.9600 F: 310.618.1122

Please remit payment to: DecisionQuest, Inc. Attn: Accounts Receivable 21515 Hawthorne Blvd, Ste. 720, Torrance, CA 90503-6604

Case Name: Golan, et al. v. Veritas Entertainment, LLC, et al.

**Detailed Charges
Confidential and Privileged Attorney Work Product**

Date	Expnd Type	Employee/Supplier	Description	Hours	UOM	Bill Rate	Bill Amount
05-JUL-17	Professional Labor	Mumm-Rossi, Gayle L	Graphics consulting, Develop first round of drafts; send to trial team	2.50	Hours	400.00	\$1,000.00
06-JUL-17	Professional Labor	Balay, Erik	Computer graphic design & layout, exh 005 - slide concepts	2.00	Hours	200.00	\$400.00
06-JUL-17	Professional Labor	Mumm-Rossi, Gayle L	Graphics consulting, Develop first round of drafts; send to trial team	3.00	Hours	400.00	\$1,200.00
06-JUL-17	Professional Labor	Messinger, Lorrie	Graphics consulting, concepts for timeline,	1.00	Hours	425.00	\$425.00
Privileged							
07-JUL-17	Professional Labor	Winfrey, Daniel J.	Computer graphic design & layout, Chart revisions for 009	1.00	Hours	200.00	\$200.00
07-JUL-17	Professional Labor	Balay, Erik	Computer graphic design & layout, Edits for 002, 008, 010/animation, illustration	6.00	Hours	200.00	\$1,200.00
07-JUL-17	Professional Labor	Mumm-Rossi, Gayle L	Graphics consulting, Develop first round of drafts; send to trial team	4.00	Hours	400.00	\$1,600.00
12-JUL-17	Professional Labor	Dobles, William	Computer graphic design & layout, Convert movie trailer video, insert into PPT 11609 template	1.00	Hours	200.00	\$200.00
12-JUL-17	Professional Labor	Balay, Erik	Computer graphic design & layout, exh 006 - audio editing, formatting and animation	3.00	Hours	200.00	\$600.00
12-JUL-17	Professional Labor	Mumm-Rossi, Gayle L	Graphics consulting, Develop slides	1.00	Hours	400.00	\$400.00
13-JUL-17	Professional Labor	Balay, Erik	Computer graphic design & layout, exh 006 - audio editing, formatting and animation	3.00	Hours	200.00	\$600.00
13-JUL-17	Professional Labor	Mumm-Rossi, Gayle L	Graphics consulting, Develop slides	1.00	Hours	400.00	\$400.00
18-JUL-17	Professional Labor	Balay, Erik	Computer graphic design & layout, exh 001 - new art, concepts, animation showing	2.00	Hours	200.00	\$400.00
Privileged							

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Case Name: Golan, et al. v. Veritas Entertainment, LLC, et al.

**Detailed Charges
Confidential and Privileged Attorney Work Product**

Date	Expnd Type	Employee/Supplier	Description	Hours	UOM	Bill Rate	Bill Amount
18-JUL-17	Professional Labor	Mumm-Rossi, Gayle L	Graphics consulting, Edits to slides	2.00	Hours	400.00	\$800.00
18-JUL-17	Professional Labor	Mumm-Rossi, Gayle L	Teleconference Gotomeeting with Venable team re edits to slides	1.50	Hours	400.00	\$600.00
19-JUL-17	Professional Labor	Balay, Erik	Computer graphic design & layout, exh 001 - new art, concepts, animation showing	3.50	Hours	200.00	\$700.00
			Privileged				
19-JUL-17	Professional Labor	Balay, Erik	Computer graphic design & layout, exh 008 - additional content, reanimation	1.00	Hours	200.00	\$200.00
19-JUL-17	Professional Labor	Mumm-Rossi, Gayle L	Graphics consulting, Edits to slides	2.50	Hours	400.00	\$1,000.00
19-JUL-17	Professional Labor	Mumm-Rossi, Gayle L	Teleconference call with Brian Schwalb re timelines	.50	Hours	400.00	\$200.00
20-JUL-17	Professional Labor	Balay, Erik	Computer graphic design & layout, exh 008 - additional content, reanimation	3.50	Hours	200.00	\$700.00
20-JUL-17	Professional Labor	Balay, Erik	Computer graphic design & layout, exh 012 - timeline formatting	2.50	Hours	200.00	\$500.00
20-JUL-17	Professional Labor	Mumm-Rossi, Gayle L	Graphics consulting, Edits to slides	2.00	Hours	400.00	\$800.00
21-JUL-17	Professional Labor	Balay, Erik	Computer graphic design & layout, exh 003, 013, 006, 004, 014 - ongoing graphic edits/animation	8.00	Hours	200.00	\$1,600.00
21-JUL-17	Professional Labor	Mumm-Rossi, Gayle L	Graphics consulting, Edits to slides	3.00	Hours	400.00	\$1,200.00
21-JUL-17	Professional Labor	Mumm-Rossi, Gayle L	Teleconference call with Justin Nemeroff	.50	Hours	400.00	\$200.00
24-JUL-17	Professional Labor	Balay, Erik	Computer graphic design & layout, exh 012, 004 -	2.00	Hours	200.00	\$400.00
			Privileged				
24-JUL-17	Professional Labor	Mumm-Rossi, Gayle L	Graphics consulting, Ongoing graphics edits	2.00	Hours	400.00	\$800.00
25-JUL-17	Professional Labor	Balay, Erik	Computer graphic design & layout, exh 012, 004 -	6.00	Hours	200.00	\$1,200.00
			Privileged				

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Please remit payment to: DecisionQuest, Inc. Attn: Accounts Receivable 21515 Hawthorne Blvd, Ste. 720, Torrance, CA 90503-6604

Case Name: Golan, et al. v. Veritas Entertainment, LLC, et al.

Detailed Charges
Confidential and Privileged Attorney Work Product

Date	Expnd Type	Employee/Supplier	Description	Hours	UOM	Bill Rate	Bill Amount
25-JUL-17	Professional Labor	Mumm-Rossi, Gayle L	Graphics consulting, Ongoing graphics edits	2.00	Hours	400.00	\$800.00
27-JUL-17	Professional Labor	Kowalski, Rosemarie	Computer graphic design & layout, 11609-009-v5	1.00	Hours	200.00	\$200.00
			Privileged				
27-JUL-17	Professional Labor	Balay, Erik	Computer graphic design & layout, exh 001, 005 - new animation, reformatting, continued edits	1.00	Hours	200.00	\$200.00
27-JUL-17	Professional Labor	Dobles, William	Computer graphic design & layout, exh 003 Control chart	.50	Hours	200.00	\$100.00
27-JUL-17	Professional Labor	Mumm-Rossi, Gayle L	Graphics consulting, Ongoing graphics edits	1.50	Hours	400.00	\$600.00
27-JUL-17	Professional Labor	Mumm-Rossi, Gayle L	Teleconference call with trial team	1.50	Hours	400.00	\$600.00
28-JUL-17	Professional Labor	Balay, Erik	Computer graphic design & layout, exh 001, 005 - new animation, reformatting, continued edits	7.00	Hours	200.00	\$1,400.00
28-JUL-17	Professional Labor	Dobles, William	Computer graphic design & layout, exh 015 Steps	.50	Hours	200.00	\$100.00
28-JUL-17	Professional Labor	Mumm-Rossi, Gayle L	Graphics consulting, Ongoing graphics edits	1.50	Hours	400.00	\$600.00
01-AUG-17	Professional Labor	Dobles, William	Computer graphic design & layout, Edits to exh 003, 012	1.00	Hours	200.00	\$200.00
01-AUG-17	Professional Labor	Balay, Erik	Computer graphic design & layout, exh 004 - [REDACTED]	3.50	Hours	200.00	\$700.00
			Privileged				
01-AUG-17	Professional Labor	Balay, Erik	Computer graphic design & layout, exh 008 - 11345-006	2.00	Hours	200.00	\$400.00
			Privileged				
01-AUG-17	Professional Labor	Balay, Erik	Computer graphic design & layout, exh 016 - [REDACTED]	1.50	Hours	200.00	\$300.00
			Privileged				
01-AUG-17	Professional Labor	Mumm-Rossi, Gayle L	Graphics consulting, [REDACTED]	1.50	Hours	400.00	\$600.00
			Privileged				
01-AUG-17	Professional Labor	Mumm-Rossi, Gayle L	Teleconference call with Brian Schwalb	.50	Hours	400.00	\$200.00

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Case Name: Golan, et al. v. Veritas Entertainment, LLC, et al.

**Detailed Charges
Confidential and Privileged Attorney Work Product**

Date	Expnd Type	Employee/Supplier	Description	Hours	UOM	Bill Rate	Bill Amount
02-AUG-17	Professional Labor	Balay, Erik	Computer graphic design & layout, exh 004 - [REDACTED]	2.50	Hours	200.00	\$500.00
02-AUG-17	Professional Labor	Balay, Erik	[REDACTED] Computer graphic design & layout, exh 006 - audio recordings/new calculations, audio, animation	1.50	Hours	200.00	\$300.00
02-AUG-17	Professional Labor	Mumm-Rossi, Gayle L	Graphics consulting, Agency slide [REDACTED]	.50	Hours	400.00	\$200.00
Total Professional Consulting Fees				115.50			\$32,725.00

Total Due and Payable - This Invoice: \$32,725.00

Federal ID #95-4556077

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